

# State of Arizona



## Campaign Finance Report

Committee to elect Sheri Van Horsen Senate LD9  
Committee #: 201000362

Treasurer: TARRATS, M  
9235 N 74th Dr, Peoria, AZ 85345  
Phone: (623) 547-7428  
Email: svh\_kasmir@yahoo.com  
Candidate Name: VAN HORSEN, SHERI  
Office Sought: State Senator - District No. 9

### 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,738.38
Total Cash Receipts this Reporting Period:	\$21,444.71
Total Cash Disbursements this Reporting Period:	\$9,254.88
Cash Balance at End of Reporting Period:	\$20,928.21

Report ID: 62543

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$21,444.71	\$0.00	\$21,444.71	\$35,763.71
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,444.71	\$0.00	\$21,444.71	\$36,653.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,254.88	\$0.00	\$9,254.88	\$15,725.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,254.88	\$0.00	\$9,254.88	\$15,725.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,254.88			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/26/2010	\$21,479.00	\$35,763.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CECC funding general			
<b>Name:</b>	Citizens Clean Election Commission	08/29/2010	\$(34.29)	\$35,763.71
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	refund unspent primary			
<b>Original Date:</b>	07/26/2010			
<b>Original Amount:</b>	\$14,319.00			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$(34.29)	
Net Total of Funding from Clean Elections			\$21,444.71	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J AND R GRAPHICS	08/06/2010	\$2,470.18	\$11,197.80
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer			
<b>Name:</b>	home depot	08/09/2010	\$410.47	\$1,704.83
<b>Address:</b>	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	J AND R GRAPHICS	08/09/2010	\$2,663.66	\$11,197.80
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	home depot	08/11/2010	\$418.94	\$1,704.83
<b>Address:</b>	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	post pounder			
<b>Name:</b>	J AND R GRAPHICS	08/13/2010	\$1,075.51	\$11,197.80
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs			
<b>Name:</b>	ARIZONA REPUBLIC	08/16/2010	\$53.50	\$53.50
<b>Address:</b>	101 W. VAN BUREN STREET, PHOENIX, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Subscriptions			
<b>Name:</b>	home depot	08/16/2010	\$761.52	\$1,704.83
<b>Address:</b>	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	sign install equipment			
<b>Name:</b>	home depot	08/16/2010	\$113.90	\$1,704.83
<b>Address:</b>	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/23/2010	\$150.00	\$400.00
<b>Address:</b>	10 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	TARRATS, M	08/23/2010	\$21.93	\$21.93
<b>Address:</b>	9235 N 74th Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	HEAVY EQUIPMENT OPERATOR, MC			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimburse sign hardware			
<b>Name:</b>	USPS	08/23/2010	\$222.00	\$310.00
<b>Address:</b>	6537 N 55th Ave, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Staples Office Supply Corp.	08/24/2010	\$342.48	\$1,571.54
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Staples Office Supply Corp.	09/01/2010	\$203.98	\$1,571.54
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies			
<b>Name:</b>	Staples Office Supply Corp.	09/13/2010	\$346.81	\$1,571.54
<b>Address:</b>	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies			
Total of Operating Expenses			\$9,254.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,254.88	

